

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department - Expenditure of Rs.21,465/- towards telephone charges for the month of February 2009 - Sanction - Orders - Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 180

Dated: 26-03-2009.

Read the followings

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. From BSNL Bills dated: 8-03-2009 to the Telephone No.s 23452985, 23454449, 23450456, 23450508, 23812594, 23809461, 23450544, 23052379, 23451949, 23450721 and 23450335.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.21,465 /- (Rupees Twenty one thousand four hundred and sixty five only) towards Telephones of Industries & Commerce Department.

Telephone No	Bill Date	No. of Calls	During	Working at	Amount
23452985	08-03-09	1543 + Debit charges towards printing of directory for the entire group No.s of I & C Dept.,	01-01-09 to 28-02-09	Prl. Secretary (O) (Rs. 2,959+7,800)	10,759
23454449	- do -	833	01-02-09 to 28-02-09	Prl. Secretary (O)	1,078
23450456	- do -	956	01-02-09 to 28-02-09	Secretary (O)	1,216
23450508	- do -	1057	- do -	Secretary (O)	1,329
23812594	- do -	250	- do -	Secretary(R)	1,206
23809461	- do -	-	- do -	Secretary(R)	403
23450544	- do -	1671	01-01-09 to 28-02-09	Spl. Secy. (O)	2,028
23052379	- do -	444	01-02-09 to 28-02-09	Spl. Secy. (R).	1,932
23451949	- do -	14	01-01-09 to 28-02-09	Addl. Secy. (O)	405
23450721	- do -	492	01-02-09 to 28-02-09	Dy. Secretary (D), (O).	696
23450335	- do -	58	01-01-09 to 28-02-09	Dy. Secretary (C), (O).	413
Total					21,465.00

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2. The BSNL included the debit charges of Rs. 7,800/- towards charges printing of directory for the entire group No.s of Ind. & Com. Dept., against the telephone No. 23452985 which is being used in the O/o. Prl. Secy. to Govt. & C.I.P.

3. The Amount sanctioned in para 1 above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH(07) Industries & Commerce Department - 130- Office expenses - 131 -Service Postage, Telegram and Telephone charges".

4. The Dy. P.A.O., Sect., Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, PGMTD Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Sect. Branch,  
The Ind. & Com (OP.II/Claims) Department (WE)  
The A.O. (Cash) BSNL Hyderabad.  
Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.